

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Supply of HP LaserJet 78 Toner Cartridge Reconditioned (Drum + Refilling + Black) to four printers of Minorities Welfare Dept. - Expenditure of Rs.11,250/- Sanctioned - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 136.

Dated: 8th June, 2011.

Read the following:

From M/s. Compusun Technologies, Paigah Plaza, Liberty Cross Road, Hyd., Bill Nos.349, 339 & 440, dated 20-04-2011 & 21-05-2011.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.11,250/- (Rupees eleven thousand two hundred and fifty only) to M/s. Compusun Technologies, Paigah Plaza, Liberty Cross Road, Hyderabad towards Supply of HP LaserJet 78 Toner Cartridge Reconditioned (Drum + Refilling + Black) to printers of O.P., ICM-I, MFC., Sections & Peshi of Prl. Secy., Minorities Welfare Dept.

2. The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of M/s. Compusun Technologies, Paigah Plaza, Liberty Cross Road, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**S. FRANCIS,
DEPUTY SECRETARY TO GOVT.**

To
M/s. Compusun Technologies, Liberty Cross Road, Hyd.

Copy to:
The Minorities Welfare (OP-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat, Branch, Hyd.
Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER